

REPORT

DATE: July 19, 2004

TO: Administration Committee
Regional Council

FROM: Sam Mehta, Contracts Manager (213) 236-1813
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SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed the following contract between \$5,000 and \$25,000

- UC Santa Barbara \$19,000
Land Use and Water Quality Research Study
Funding Source: FHWA

The Executive Director executed the following Purchase Orders between \$5,000 and \$25,000

- Media Fabricators \$13,698
Projector, Multimedia, LCD
Funding Source: Indirect Overhead
- Cal State Long Beach \$ 5,000
Economic Forecast Report & Presentation
Funding Source: Sponsorship & Registration Income
- Cal State Fullerton \$ 5,000
Economic Forecast Report & Presentation
Funding Source: Sponsorship & Registration Income
- PBCC \$18,524
Existing Lease of Postage Equipment
Funding Source: Indirect Overhead
- Data Vault American Vault-Inc. \$ 6,000
Offsite Storage of Tapes
Funding Source: Indirect Overhead
- Behr Consulting \$ 7,000
Security & Network Support
Funding Source: Indirect Overhead
- Sparkletts \$ 7,000
Coffee & Refreshment Services
Funding Source: Indirect Overhead



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- Nobel Systems \$22,800
Assessors Data
Funding Source: State Housing Development &
Community Development Grant
- Aerials Express \$ 5,221
Aerial Imagery – Antelope Valley
Funding Source: State Housing Development &
Community Development Grant
- Executive Office Concepts \$13,788
Tables, for Conference Rooms
Funding Source: Indirect Overhead
- Ametron Audio/Video Inc. \$10,871
Microphones
Funding Source: Indirect Overhead
- SAS Institute, Inc. \$ 9,710
SAS Software Support Renewal
Funding Source: Indirect Overhead
- Graphic Resources Corp. \$11,252
Plotter, HP DesignJet
Funding Source: Indirect Overhead

BACKGROUND:

Pursuant to the recommendations from the Best Practices Contracts Committee and KMPG, the Regional Council approved the execution by the Executive Director, Purchase Orders between \$5,000 and \$25,000 and the listing of all such Contracts and purchase orders on the agenda as information only.